

California State Board of Equalization

450 N Street, Sacramento, California

Mold Remediation – Ninth Floor Closure Report Addendum

Project No. 2372.02-572

Prepared for:

California Department of General Services 707 Third Street, 3-305 Sacramento, California 95605

Prepared by:

Chris Corpuz, MS, CIH, CAC Senior Associate LaCroix Davis LLC

Closure Report Date: February 23, 2010

Addendum Date: October 31, 2012

Please insert this
Closure Report Addendum
into the rear of the
Floor 9 Closure Report

1.0 Introduction

On January 20, 2010, LaCroix Davis LLC (LCD) and the Department of General Services Mold Remediation Project Team completed the mold remediation activities initially scheduled for Floor 9 of the Board of Equalization (BOE) building located at 450 N Street, Sacramento, California. At the completion of these activities, a closure report for this floor was compiled by LCD to summarize key events of the project.

Subsequent to the completion of the closure report, a need for additional investigation and/or remediation activities was identified. Identified areas were subjected to sampling. Using a combination of surface tape lift and/or bulk samples, LCD tested stains on walls and other building materials to determine if the stains were indicative of mold growth. The sample locations are depicted in a revised Figure 2 attached to this addendum.

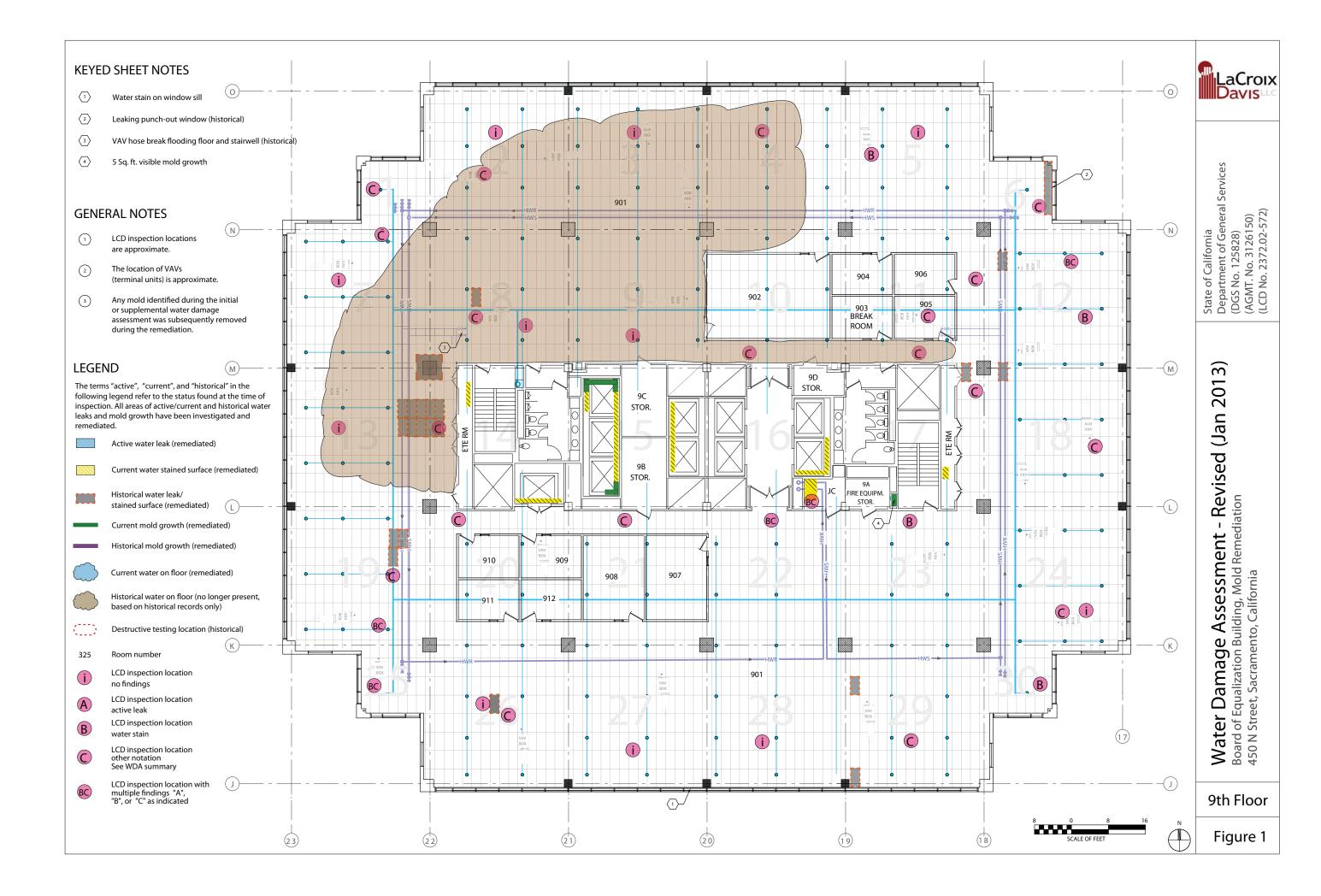
Any information not previously available and information documenting additional mold-related activities was compiled by LCD and included in this addendum.

2.0 Additional Activities

Additional mold-related activities performed on this floor after completion of the floor closure report include:

April 2010 Inspection, testing, and remediation (SE stairs containment). Fire Sprinkler Riser Cabinet

March 2012 Investigation, testing, and remediation of visible mold growth Room 9D on gypsum board above ceiling.





Daily Logs



PROJECT LOG

DATE: 4/16/10

LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185

PAGE / OF Z

Client	(DGS)	Environmental	Weekend/Holiday
Project	Board of Equalization (BOE)	Location(s):	Floor 6 Floor 8 Floor 9 Floor 11
Building	450 N Street, Sacramento CA	Compound(s) of Concern	ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: F/	oor 6 Containments
LCD Project # -Task	2372.0 2 -572; SOW 4.0	Description: Fla	oor 6 Supp WDA
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.6</u>	Description: Fix	ersers 11,9,8
 Type of Decon: Show Manometer? Yes Containment Entry Lo Containment and Decon Negative Air Machine 	NPE Mini Barrier Tape er 2-Stage 1Stage Drop Sheet WNo Strip Chart Record? Yes No Adequate	Nacuum None, ate Pressure? Yes	No Comments Below. No Comment below.
	2, 21, 2 =	32 111	To a
Visual Inspections: Pre-At Comments: Floor G Floor G Courta Fire AlSex C	Removal Waste Load Out Detail Clean Encapatement Pre-Encapsulation Pre-Clearance ASPPLEMENT WALL CAME OF CHEMIS IN WHENTS MEN'S & WINNEWS IN WHENTS MEN'S AND THE MEN'S IN ONE OF THE MEN'S AND THE MEN'S IN TOO WASTE Characterization? V TOO I GAMAGE SW	Post Tear Down_ SSMEUT CON ESTODAY Leguately Wet Wa Burrito Wrap (e plenims trayer
Contractor Worker Exposu	re Monitoring? # Workers Sampled	4.	

	-
PERSONAL EXPENSES: Hotel: Per Diem: Travel: Destination: ate \$ lab	
FIELD SUPPLIES: PPE: Suits Gloves (pairs) Respirator filters: Misc:	
LAB EXPENSES: Type/No. Samples collected: Tape 3 Bulk Air	
Laboratory Name:	
TMI # AM Notes	1
denum , la Mail Storage	d.
7:00 checkhaboue men's, women's, storage 6 B and Horage	
9:00 walk PH elwator equip room project w/ K. Firchau	
to determine appropriate approach to open access	
for contractor I mini containment and open for inspect	20
pased on conditions - access or clean then access.	
9:00 supplemental WDA continues - carpet tile (3'x3') glue down	2
inspect us HTI WF	
10: Continue Carpet till investigation w/ HTI WF and TCS	
11:49 break - deliver Samples to lab for same Day	
12:45 JLS began removal in men's & women's restrooms	
inspect confamments - observe Conditions & photo doc	477) 10 10
13:30 inspect ment women containments to photo coc	55
Monday WPA well continue Monday AN.	
13,00 pres completed on Storage C ready for Remoral Wonlay 4	4/1
SE Stairwell	V
17:15 Gal Arres floors 9,10,11	
18:00 Crew begins setup	
19:26 Pholographed interior space from door of each contanuet	
(21:00 -2/48 propect of an ing below doon on 11 \$10	
19:46 inspect & photograph Encapsulated upper part of access down	50
2240 Inspect & photograph below door on 9th flow	
00142 Inspected chemied & Plots graphed with & 11 th floors	
01:09 final enapsolation inspector on the gration	
Signature Theory C Date 4/14/10 4-15-10	
1- Brita	

LaCroix Davis, LLC

LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185

CONTAINMENT INFORMATION

PROJECT LOG

DATE: <u>3/30/12</u>

LCD REPS: TMI

PAGE <u>1</u> OF <u>2</u>

Client	Department of General Services (DGS) and JLS Environmental, Inc.	Contractor: JLS Environmental	Day <u>X</u> Swing <u>X</u> Weekend/Holiday <u>X</u>
Project	Board of Equalization (BOE)	Location(s):	Day = Even Floors Swing = 1, 4
Address	450 N Street Sacramento, CA 95814		Mold X ACM LBP Other -
LCD Project #	2372.02-572; SOW 10.0	Description: Pe Monitoring - Ja	
LCD Project #	3128-733	Description: Floremediation about	oor 9 – Room 9D ove ceiling
LCD Project #		Description:	

1. Floor Occupied X Floor Vacant Floor Vacant
2. Containments: a) F9 Room 9D
3. Type of Containment: NPE X Mini Barrier Tape Minor Procedures N/A
4. Type of Decon: Shower 2-Stage 1Stage X Drop Sheet W/Vacuum None
5. Manometer: Yes X No Strip Chart Record: Yes X No Adequate Pressure: Yes X No
6. Containment Entry Log: Yes X No
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes X No
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes X No
9. Negative Air Exhaust Location: Window Shaft Stairs Interior X Exterior
10. Security: Owner X Contractor Private 24 hour X Secure Building X
Work Activities
Mob X Prep X Removal/Load Out X Detail Clean X Encapsulation X Clearance Testing Tear Down DeMob
Mob <u>X</u> Prep <u>X</u> Removal/Load Out <u>X</u> Detail Clean <u>X</u> Encapsulation <u>X</u> Clearance Testing Tear Down DeMob Phase Completion Visual Inspection: Prep <u>X</u> Removal <u>X</u> Encapsulation <u>X</u> Clearance Tear Down
Phase Completion Visual Inspection: Prep $\underline{\mathbf{X}}$ Removal $\underline{\mathbf{X}}$ Encapsulation $\underline{\mathbf{X}}$ Clearance Tear Down
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste Non-Hazardous Construction Debris X Hazardous Waste Hazardous Waste Manifest Label
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste Non-Hazardous Construction Debris X Hazardous Waste Hazardous Waste Manifest Label Waste Container: 6 Mil Double 6 Mil X Barrel Drum Box Burrito Wrap Other
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste Non-Hazardous Construction Debris X Hazardous Waste Hazardous Waste Manifest Label Waste Container: 6 Mil Double 6 Mil X Barrel Drum Box Burrito Wrap Other Location of Dumpster: off-site
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste Non-Hazardous Construction Debris X Hazardous Waste Hazardous Waste Manifest Label Waste Container: 6 Mil Double 6 Mil X Barrel Drum Box Burrito Wrap Other Location of Dumpster: off-site Personal Protective Equipment
Phase Completion Visual Inspection: Prep X Removal X Encapsulation X Clearance Tear Down Waste Non-Hazardous Construction Debris X Hazardous Waste Hazardous Waste Manifest Label Waste Container: 6 Mil Double 6 Mil X Barrel Drum Box Burrito Wrap Other Location of Dumpster: off-site Personal Protective Equipment Additional Worker PPE: Disposable Suit X Gloves X Eye Protection Steel Toe Hard Hat Chemical Apron

LaCroix Davis Project LOG Date: 3/30/12

Page 2 of 2

PROJECT EXPENSES
Staff: Lodging: x Per Diem: x Travel: x Destination: site and lab Field Supplies: PPE: Disposable Suits x Gloves x Respirator filters: P100 Misc:
Laboratory: Type and Number of Samples collected: Tape Bulk Air <u>36</u> Other
Media: PCR PolyCarbonate cassettes
Laboratory Name/Location: EML P&K, W. Sacramento, CA

Work Summary

- TMI and CC, perform monthly air monitoring 4:30 AM to 18:00 PM
- 16:00 meet with JLS Rafa and Javier and HTI KT regarding work plan for F9 Room 9D and F6 and 19 PRV investigation.
- JLS prep 9D containment complete 20:00 SOW includes removal of VMG on GB walls above ceiling and cleaning and encapsulation of secondary layers of the plenum. Reconstruction of wall to be completed Sunday following air testing.
- JLS performs removal and detail cleaning to ~midnight.
- LCD and HTI observe and photo doc conditions and procedures. HTI collects tape lifts of VMG.
- LCD collects tape lift of apparent water staining on GB ceiling related to fire sprinkler piping.
- JLS performs encapsulation and final cleaning above and below ceiling to ~01:00.

Theomala	
Signature:	Date: <u>3/31/12</u>

LaCroix Davis, LLC

LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185

Client

Project

PROJECT LOG

Contractor: JLS

Location(s):

Environmental

Day X Swing

Day = 9

Swing =

Weekend/Holiday X

DATE: 3/31/12

LCD REPS: TMI

PAGE <u>1</u> OF <u>2</u>

Department of General Services

Board of Equalization (BOE)

(DGS) and JLS Environmental, Inc.

Address	450 N Street Sacramento, CA 95814	ACM LBP Other -
LCD Project #		Description:
LCD Project #	3128-733	Description: Floor 9 – Room 9D remediation above ceiling
LCD Project #		Description:
CONTAINMENT INFORM	ATION	
1. Floor OccupiedX_	Floor Vacant	
2. Containments: a) F9 I	Room 9D	
3. Type of Containment:	NPE X Mini Barrier Tape Minor Procedure	s N/A
4. Type of Decon: Sho	wer 2-Stage 1Stage X Drop She	eet W/Vacuum None
5. Manometer: Yes X	No Strip Chart Record: Yes X No Adequat	e Pressure: Yes X No
6. Containment Entry Lo	g: Yes X No	
7. Containment and Dec	on maintained in accordance with accepted practices ar	nd procedures: Yes X No
8. HEPA Fans and Vacu	ums have current aerosol challenge test sticker: Yes 2	<u>(</u> No
9. Negative Air Exhaust	Location: Window Shaft Stairs Interior <u>X</u> E	xterior
10. Security: Owner X	Contractor Private 24 hour X Secure Buildi	ng <u>X</u>
Work Activities		
	ad Out Detail Clean Encapsulation Clearance Testin	a X Tear Down DeMoh
Phase Completion Visual	·	earance Tear Down
Waste	rispection. Frep Removal Encapsulation Oc	narance real bown
Non-Hazardous Construct	ion Debris Hazardous Waste Hazardous Waste I	Manifest Label
Waste Container: 6 Mil	Double 6 Mil Barrel Drum Box Burrito W	
Location of Dumpster:	Double o Ivili Barrer Bruffi Box Burnto vi	map Other
Personal Protective E	Ruinment	
	• •	Too Hard Hat Chamical Apren
	sposable Suit X Gloves X Eye Protection Steel Face PAPR Supplied Air Filter:	Toe Hard Hat Chemical Apron
	sure Monitoring Yes No # Workers Sample	ad
On-Site Visitors: 1. 2.	3. 4.	5u

LaCroix Davis Project LOG Date: 3/31/12

Page 2 of 2

PROJECT EXPENSES
Staff: Lodging: x Per Diem: x Travel: x Destination: site and lab Field Supplies: PPE: Disposable Suits x Gloves x Respirator filters: Misc: Laboratory: Type and Number of Samples collected: Tape Bulk Air 4 Other Media: spore trap cassettes Laboratory Name/Location: EML P&K, W. Sacramento, CA
Work Summary
LCD and HTI perform air testing, sample COC and delivery to lab
Date: 3/31/12

Laboratory Reports



9/26/2012

LaCroix Davis, LLC 3685 Mt. Diablo Blvd. Suite 210 Lafayette, CA 94549

To Whom It May Concern:

The following data qualifier is reported for all samples in which prior to the release, the replicate quality control sample was not completed:

"Analysis of replicate sample is delayed."

In all instances where this data qualifier was reported for LaCroix Davis, LLC projects "DGS-BOE", all replicate samples have since been analyzed and quality control reviews have been completed. All reported data should therefore be considered accurate and final.

Please feel free to contact me if you have any further questions in this regard.

Sincerely,

Dr. Kamashwaran Ramanathan

Laboratory Director



Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley McKinley, Ms. Andrea Steinbach LaCroix Davis, LLC 3685 Mt. Diablo Blvd. Suite 210 Lafayette, CA 94549

Regarding: Project: DGS-BOE; Fire Riser Cabinets

EML ID: 649057

Approved by:

Lab Manager Malcolm Moody Dates of Analysis:

Spore trap analysis: 04-17-2010

Service SOPs: Spore trap analysis (I100000)

For clarity, we report the number of significant digits as calculated; but, due to the nature of this type of biological data, the number of significant digits that is used for interpretation should generally be one or two. All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank corrections of results is not a standard practice. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

EMLab ID: 649057, Page 2 of 3

880 Riverside Parkway, West Sacramento, CA 95605 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley

McKinley, Ms. Andrea Steinbach Re: DGS-BOE; Fire Riser Cabinets Date of Sampling: 04-17-2010 Date of Receipt: 04-17-2010 Date of Report: 04-17-2010

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	2372-417-FR-A01: 2 Exterior SW		Floor 9	7-FR-A02: SE Stairs abient	Floor 9	7-FR-A03: SE Stairs ainment	2372-417-FR-A0 Floor 10 SE Stair Ambient	
Comments (see below)	A		A		В		A	
Lab ID-Version‡:	287	6215-1	287	2876216-1		6217-1	287	6218-1
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3
Alternaria				_				
Arthrinium								
Ascospores*	4	210						
Aureobasidium								
Basidiospores*	25	1,300						
Bipolaris/Drechslera group Botrytis		,						
Chaetomium								
Cladosporium	5	270						
Curvularia	<u> </u>	210						
Epicoccum								
Fusarium								
Nigrospora								
Oidium								
Other brown								
Penicillium/Aspergillus types†	3	160						
Pithomyces								
Rusts*	1	13	1	13				
Smuts*, Periconia, Myxomycetes*	1	13	2	27			1	13
Stachybotrys								
Stemphylium								
Torula								
Ulocladium								
Background debris (1-4+)††	3+		3+		1+		3+	
Hyphal fragments/m3	< 13		< 13		< 13		< 13	
Pollen/m3	40		13		< 13		< 13	
Skin cells (1-4+)	< 1+		2+		< 1+		1+	
Sample volume (liters)	75		75		75		75	
§ TOTAL SPORES/m3		2,000		40		< 13		13

Comments: A) Analysis of replicate sample is delayed. B) No spores detected. Analysis of replicate sample is delayed. * Most of these spore types are not seen with culturable methods (Andersen sampling), although some may appear as non-sporulating fungi. Most of the basidiospores are "mushroom" spores while the rusts and smuts are plant pathogens.

[†] The spores of Aspergillus and Penicillium (and others such as Acremonium, Paecilomyces) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher then reported. It is important to account for samples volumes when evaluating dust levels.

The Limit of Detection is the product of a raw count of 1 and 100 divided by the percent read. The analytical sensitivity (counts/m3) is the product of the Limit of Detection and 1000 divided by the sample volume.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

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Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley

McKinley, Ms. Andrea Steinbach Re: DGS-BOE; Fire Riser Cabinets Date of Sampling: 04-17-2010 Date of Receipt: 04-17-2010 Date of Report: 04-17-2010

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:			Floor 11 SE Stairs		Floor 11	SE Stairs	2372-417-FR-A08: Exterior SW		
	Cont		Ambient		Containment				
Comments (see below)		A		A		A	A		
Lab ID-Version‡:	287	6219-1	287	2876220-1		2876221-1		6222-1	
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	
Alternaria									
Arthrinium									
Ascospores*							4	210	
Aureobasidium									
Basidiospores*			1	53			25	1,300	
Bipolaris/Drechslera group									
Botrytis									
Chaetomium									
Cladosporium							22	1,200	
Curvularia									
Epicoccum									
Fusarium									
Nigrospora									
Oidium							1	13	
Other brown					1	13			
Penicillium/Aspergillus types†							1	53	
Pithomyces									
Rusts*	1	13	3	40					
Smuts*, Periconia, Myxomycetes*							3	40	
Stachybotrys									
Stemphylium									
Torula									
Ulocladium									
Background debris (1-4+)††	1+		4+		2+		2+		
Hyphal fragments/m3	< 13		< 13		< 13		< 13		
Pollen/m3	27		13		< 13		93		
Skin cells (1-4+)	< 1+		2+		< 1+		< 1+		
Sample volume (liters)	75		75		75		75		
§ TOTAL SPORES/m3		13		93	13			2,800	

Comments: A) Analysis of replicate sample is delayed.

* Most of these spore types are not seen with culturable methods (Andersen sampling), although some may appear as non-sporulating fungi.

Most of the basidiospores are "mushroom" spores while the rusts and smuts are plant pathogens.

[†] The spores of Aspergillus and Penicillium (and others such as Acremonium, Paecilomyces) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher then reported. It is important to account for samples volumes when evaluating dust levels.

The Limit of Detection is the product of a raw count of 1 and 100 divided by the percent read. The analytical sensitivity (counts/m3) is the product of the Limit of Detection and 1000 divided by the sample volume.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

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Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley

McKinley, Ms. Andrea Steinbach Re: DGS-BOE; Fire Riser Cabinets Date of Sampling: 04-17-2010 Date of Receipt: 04-17-2010 Date of Report: 04-17-2010

MoldRANGETM: Extended Outdoor Comparison Outdoor Location: 2372-417-FR-A01, Exterior SW

Fungi Identified	Outdoor	Туріса	al Outdoo	r Data by	Date†	Typical Outdoor Data by Location:			
	data	Month: April				State: CA			
	spores/m3	low	med	high	freq %	low	med	high	freq %
Generally able to grow indoors*									
Alternaria	-	7	27	210	42	7	27	230	56
Bipolaris/Drechslera group	-	7	13	140	11	7	13	130	13
Chaetomium	-	7	13	120	12	7	13	120	20
Cladosporium	270	27	290	4,200	90	53	610	7,100	97
Curvularia	-	7	13	230	7	7	13	230	7
Nigrospora	-	7	13	98	8	7	13	170	8
Penicillium/Aspergillus types	160	13	160	1,500	71	33	210	2,400	85
Stachybotrys	-	7	13	600	3	7	13	270	5
Torula	-	7	13	170	10	7	13	150	12
Seldom found growing indoors**									
Ascospores	210	13	110	2,900	74	13	110	2,000	70
Basidiospores	1,300	13	210	5,800	88	13	210	8,200	93
Oidium	-	7	17	240	20	7	13	190	20
Rusts	13	7	13	250	20	7	13	260	27
Smuts, Periconia, Myxomycetes	13	7	33	430	58	8	40	510	69
§ TOTAL SPORES/m3	2,000								

[†] The Typical Outdoor Data by Date represents the typical outdoor spore levels across North America for the month indicated. The last column represents the frequency of occurrence. The low, medium, and high values represent the 2.5, 50, and 97.5 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 2.5% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

Interpretation of the data contained in this report is left to the client or the persons who conducted the field work. This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. "Typical outdoor data" are based on the results of the analysis of samples delivered to and analyzed by EMLab P&K and assumptions regarding the origins of those samples. Sampling techniques, contaminants infecting samples, unrepresentative samples and other similar or dissimilar factors may affect these results. In addition, EMLab P&K may not have received and tested a representative number of samples for every region or time period. EMLab P&K hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

[‡] The Typical Outdoor Data by Location represents the typical outdoor spore levels for the region indicated for the entire year. As with the Typical Outdoor Data by Date, the four columns represent the frequency of occurrence and the typical low, medium, and high concentration values for the spore type indicated. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

^{*}The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. *Cladosporium* is one of the predominant spore types worldwide and is frequently present in high numbers. *Penicillium/Aspergillus* species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

^{**}These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

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C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley

McKinley, Ms. Andrea Steinbach Re: DGS-BOE; Fire Riser Cabinets Date of Sampling: 04-17-2010 Date of Receipt: 04-17-2010 Date of Report: 04-17-2010

MoldRANGETM: Extended Outdoor Comparison Outdoor Location: 2372-417-FR-A08, Exterior SW

Fungi Identified	Outdoor	Туріса	al Outdoo	r Data by	Date†	Typical Outdoor Data by Location:			
	data	Month: April				State: CA			
	spores/m3	low	med	high	freq %	low	med	high	freq %
Generally able to grow indoors*									
Alternaria	-	7	27	210	42	7	27	230	56
Bipolaris/Drechslera group	-	7	13	140	11	7	13	130	13
Chaetomium	-	7	13	120	12	7	13	120	20
Cladosporium	1,200	27	290	4,200	90	53	610	7,100	97
Curvularia	-	7	13	230	7	7	13	230	7
Nigrospora	-	7	13	98	8	7	13	170	8
Penicillium/Aspergillus types	53	13	160	1,500	71	33	210	2,400	85
Stachybotrys	-	7	13	600	3	7	13	270	5
Torula	-	7	13	170	10	7	13	150	12
Seldom found growing indoors**									
Ascospores	210	13	110	2,900	74	13	110	2,000	70
Basidiospores	1,300	13	210	5,800	88	13	210	8,200	93
Oidium	13	7	17	240	20	7	13	190	20
Rusts	-	7	13	250	20	7	13	260	27
Smuts, Periconia, Myxomycetes	40	7	33	430	58	8	40	510	69
§ TOTAL SPORES/m3	2,800								

[†] The Typical Outdoor Data by Date represents the typical outdoor spore levels across North America for the month indicated. The last column represents the frequency of occurrence. The low, medium, and high values represent the 2.5, 50, and 97.5 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 2.5% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

Interpretation of the data contained in this report is left to the client or the persons who conducted the field work. This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. "Typical outdoor data" are based on the results of the analysis of samples delivered to and analyzed by EMLab P&K and assumptions regarding the origins of those samples. Sampling techniques, contaminants infecting samples, unrepresentative samples and other similar or dissimilar factors may affect these results. In addition, EMLab P&K may not have received and tested a representative number of samples for every region or time period. EMLab P&K hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

[‡] The Typical Outdoor Data by Location represents the typical outdoor spore levels for the region indicated for the entire year. As with the Typical Outdoor Data by Date, the four columns represent the frequency of occurrence and the typical low, medium, and high concentration values for the spore type indicated. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

^{*}The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. *Cladosporium* is one of the predominant spore types worldwide and is frequently present in high numbers. *Penicillium/Aspergillus* species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

^{**}These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

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Water, Bulk, Dust, Soil, Contact Plate BioCassette " Anderson, SAS, Swab, RECEIVED BY 3-Media Surface Fungi (Genus ID + Asp. 1991.) 2-Adedia Surface Fungi (Genus ID + Asp. spp.) Swub max3 positQ topo⊃ snoq2 svitesitnauΩ 퍥 훒 Direct Microscopic Beam (Qualitative) Spore 퉏 estained rad#O - sizylenA gerT aroq2 CUATES TIME weekinds, will be considered received the next huginess day Pleasa alem us in advance of Weekend analysis need METES TURN ARCHIND TIME CODES (CAT) REPRODUSHED BY Moderate enral cortacts Heavy Volumes/Area 夢 C. Lor puz; T. 1 Ca; A. Stein Backy AMCKIRHEN Mountebra: buyetter Tava SD - Same Business Day Rush STD - Standard (DEFAULT) 7/2 ţ チ 3 40 ## 1161 3 t WH Weekend/Holiday ND - Net Business Day CONTACT INFORMATION 15898 ANDER San Bruno, CA: 1150 Bayhill Drive, #100, San Bruno, CA 94066 * (866) 888-6653 Phoening AZ, 1501 West Knedson Drive, Phoenix, AZ 85027 * (800) 651-4802 Cherry Hill, Nj. 1936 Olney Avenue, Cherry Hill, NJ 08003 * (866) 871-1984 Sa US Contained a

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Sampling 4/17/10

2372,03-572

PO Number Zip Code:

Description

Project Desc. Fire Riser Cabinets

DG5-BOE

Project ID:

PROJECT INFORMATION

925.299.1140

Phone:

COMPANY FOLK DAVIS, LLC

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Onc. #150170 Sec 24 Resided: 6/23/09 Page 1 of 1, QAD

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S-OS

SW-Swab

B - Bulk

P - Pocable Water

SAS - Surface Air Sampler

BC · BioCassette A15 - Andersen CP · Contact Plate

NP - Non-Potable Water | O - Other

D-Dust

T-Tape

SAMPLE TYPECODES ST - Տրուս Тուր, Ζοίσ*ո*,



Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea Steinbach LaCroix Davis, LLC 3685 Mt. Diablo Blvd. Suite 210 Lafayette, CA 94549

Regarding: Project: JLS-BOE; 9th Floor Room 9D

EMĹ ID: 906180

Approved by:

Lab Manager Malcolm Moody REVISED REPORT

Dates of Analysis: Spore trap analysis: 04-02-2012

Service SOPs: Spore trap analysis (1038) AIHA accredited service

For clarity, we report the number of significant digits as calculated; but, due to the nature of this type of biological data, the number of significant digits that is used for interpretation should generally be one or two. All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

880 Riverside Parkway, West Sacramento, CA 95605 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea

Steinbach

Re: JLS-BOE; 9th Floor Room 9D

Date of Sampling: 03-30-2012 Date of Receipt: 03-31-2012 Date of Report: 03-31-2012

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:				3112-A02: NE Hall		3112-A03: m 9 D		3112-A04: rior NE
	LACII	or South		nbient		ainment	LAIC	HOI IVL
Comments (see below)	N	Vone		Ione		Vone	N	Vone
Lab ID-Version‡:	402	9675-2	402	9676-2	402	9677-2	402	9678-2
Analysis Date:	04/0	2/2012	04/0	2/2012	04/0	2/2012	04/0	2/2012
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3
Alternaria	6	80					2	27
Ascospores*	15	800					21	1,100
Basidiospores*	3	160					12	640
Chaetomium								
Cladosporium	37	2,000					23	1,200
Fusarium								
Myrothecium								
Nigrospora								
Other colorless								
Penicillium/Aspergillus types†								
Pithomyces								
Rusts*								
Smuts*, Periconia, Myxomycetes*								
Stachybotrys								
Stemphylium								
Torula								
Ulocladium								
Zygomycetes								
Background debris (1-4+)††	1+		2+		2+		1+	
Hyphal fragments/m3	< 13		< 13		< 13		27	
Pollen/m3	13		< 13		< 13		27	
Skin cells (1-4+)	< 1+		1+		1+		< 1+	
Sample volume (liters)	75		75		75		75	
§ TOTAL SPORES/m3		3,000		< 13		< 13		3,000

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

^{*} Most of these spore types are not seen with culturable methods (Andersen sampling), although some may appear as non-sporulating fungi. Most of the basidiospores are "mushroom" spores while the rusts and smuts are plant pathogens.

[†] The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

^{††}Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher then reported. It is important to account for samples volumes when evaluating dust levels.

[‡] A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

[§] Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

880 Riverside Parkway, West Sacramento, CA 95605 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea

Steinbach

Re: JLS-BOE; 9th Floor Room 9D

Date of Sampling: 03-30-2012 Date of Receipt: 03-31-2012 Date of Report: 03-31-2012

MoldRANGETM: Extended Outdoor Comparison Outdoor Location: 3128-33112-A01, Exterior South

Fungi Identified	Outdoor	,	Typica	l Outo	loor Da	ıta for	:	ı	Typica	l Outd	loor Da	ata for	:
	data	Ma	arch in	Califo	rnia (n‡	=1761	5)†	The er	ntire yea	ar in Ca	lifornia	(n‡=17:	5032)†
	spores/m3	very low	low	med	high	very high	freq %	very low	low	med	high	very high	freq %
Generally able to grow indoors*													
Alternaria	80	13	13	27	53	87	47	13	13	27	67	110	55
Bipolaris/Drechslera group	-	7	13	13	27	40	8	7	13	13	27	40	12
Chaetomium	-	7	13	13	27	40	11	8	13	13	27	44	19
Cladosporium	2,000	100	160	430	1,100	1,700	95	110	210	640	1,700	2,800	97
Curvularia	-	7	10	13	27	40	2	7	13	13	27	53	6
Nigrospora	-	7	10	13	13	27	4	7	13	13	27	53	8
Penicillium/Aspergillus types	-	53	53	160	430	690	81	53	110	210	590	1,000	85
Stachybotrys	-	7	13	13	27	67	3	7	13	13	33	67	4
Torula	-	8	13	13	40	67	8	8	13	13	40	67	12
Seldom found growing indoors**													
Ascospores	800	27	53	160	480	810	80	25	53	110	350	690	72
Basidiospores	160	76	140	480	1,500	2,800	97	53	80	270	1,000	2,300	94
Rusts	-	13	13	13	42	80	23	13	13	13	53	80	27
Smuts, Periconia, Myxomycetes	-	13	13	27	67	110	54	13	13	40	110	200	68
§ TOTAL SPORES/m3	3,000												

†The 'Typical Outdoor Data' represents the typical outdoor spore levels for the location and time frame indicated. The last column represents the frequency of occurrence. The very low, low, med, high, and very high values represent the 10, 20, 50, 80, and 90 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 20% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

 \ddagger n = number of samples used to calculate data.

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EMLab P&K, LLC EMLab ID: 906180, Page 1 of 2

^{*}The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. *Cladosporium* is one of the predominant spore types worldwide and is frequently present in high numbers. *Penicillium/Aspergillus* species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

^{**}These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

880 Riverside Parkway, West Sacramento, CA 95605 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea

Steinbach

Re: JLS-BOE; 9th Floor Room 9D

Date of Sampling: 03-30-2012 Date of Receipt: 03-31-2012 Date of Report: 03-31-2012

MoldRANGETM: Extended Outdoor Comparison Outdoor Location: 3128-33112-A04, Exterior NE

Fungi Identified	Outdoor	,	Typica	l Outo	loor Da	ıta for	:	ı	Typica	l Outd	loor Da	ata for	:
	data	Ma	arch in	Califo	rnia (n‡	=1761	5)†	The er	ntire yea	ar in Ca	lifornia	(n‡=17:	5032)†
	spores/m3	very low	low	med	high	very high	freq %	very low	low	med	high	very high	freq %
Generally able to grow indoors*													
Alternaria	27	13	13	27	53	87	47	13	13	27	67	110	55
Bipolaris/Drechslera group	-	7	13	13	27	40	8	7	13	13	27	40	12
Chaetomium	-	7	13	13	27	40	11	8	13	13	27	44	19
Cladosporium	1,200	100	160	430	1,100	1,700	95	110	210	640	1,700	2,800	97
Curvularia	-	7	10	13	27	40	2	7	13	13	27	53	6
Nigrospora	-	7	10	13	13	27	4	7	13	13	27	53	8
Penicillium/Aspergillus types	-	53	53	160	430	690	81	53	110	210	590	1,000	85
Stachybotrys	-	7	13	13	27	67	3	7	13	13	33	67	4
Torula	-	8	13	13	40	67	8	8	13	13	40	67	12
Seldom found growing indoors**													
Ascospores	1,100	27	53	160	480	810	80	25	53	110	350	690	72
Basidiospores	640	76	140	480	1,500	2,800	97	53	80	270	1,000	2,300	94
Rusts	-	13	13	13	42	80	23	13	13	13	53	80	27
Smuts, Periconia, Myxomycetes	-	13	13	27	67	110	54	13	13	40	110	200	68
§ TOTAL SPORES/m3	3,000												

†The "Typical Outdoor Data' represents the typical outdoor spore levels for the location and time frame indicated. The last column represents the frequency of occurrence. The very low, low, med, high, and very high values represent the 10, 20, 50, 80, and 90 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 20% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

 $\ddagger n = number of samples used to calculate data.$

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EMLab P&K, LLC EMLab ID: 906180, Page 2 of 2

^{*}The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. *Cladosporium* is one of the predominant spore types worldwide and is frequently present in high numbers. *Penicillium/Aspergillus* species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

^{**}These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

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	BC - BioCassette "	A1S—Anderson	SAS — Surface Air Sampler	CP Contact Plate

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Doc. #1162 Fize 25 Revised 12/6/3015 Page 1 of 1, GA



Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea Steinbach LaCroix Davis, LLC 3685 Mt. Diablo Blvd. Suite 210 Lafayette, CA 94549

Regarding: Project: JLS-BOE; 9th Floor Room 9D

EMĹ ID: 906180

Approved by:

Lab Manager Malcolm Moody Dates of Analysis: Direct microscopic exam (Qualitative): 03-31-2012

Service SOPs: Direct microscopic exam (Qualitative) (1039)

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

EMLab P&K, LLC EMLab ID: 906180, Page 1 of 2

880 Riverside Parkway, West Sacramento, CA 95605 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC

C/O: Mr. Chris Corpuz, Mr. Ted Ice, Ms. Andrea

Steinbach

Re: JLS-BOE; 9th Floor Room 9D

Date of Sampling: 03-31-2012 Date of Receipt: 03-31-2012 Date of Report: 03-31-2012

DIRECT MICROSCOPIC EXAMINATION REPORT

Background Debris and/or Description	Miscellaneous Spores Present*	MOLD GROWTH: Molds seen with underlying mycelial and/or sporulating structures†	Other Comments††	General Impression
Lab ID-Version‡: 40	29679-1, Analysis Dat	te: 03/31/2012: Tape sample 3128-33112-7	T01: 9D Above Celing	Stain on GB Ceiling
Heavy	Very few	None	None	Normal trapping

^{*} Indicative of normal conditions, i.e. seen on surfaces everywhere. Includes basidiospores (mushroom spores), myxomycetes, plant pathogens such as ascospores, rusts and smuts, and a mix of saprophytic genera with no particular spore type predominating. Distribution of spore types seen mirrors that usually seen outdoors.

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[†] Quantities of molds seen growing are listed in the MOLD GROWTH column and are graded 1+ to 4+, with 4+ denoting the highest numbers.

^{††} Some comments may refer to the following: Most surfaces collect a mix of spores which are normally present in the outdoor environment. At times it is possible to note a skewing of the distribution of spore types, and also to note "marker" genera which may indicate indoor mold growth. Marker genera are those spore types which are present normally in very small numbers, but which multiply indoors when conditions are favorable for growth.

 $[\]ddagger$ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

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EMLab P&K Cherry Hill, NJ: 1936 Otney Avenue, Cherry Hill, NJ 08003 * (866) 971-1984 Phoenix, AZ: 1501 West Knudson drive, Phoenix, AZ 85027 * (800) 651-4902 CHAIN OF CUSTODY www.EMLabPK.com

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